

A RESOLUTION BY

CITY UTILITIES COMMITTEE

05-*R* -0652

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 TO PROVIDE ADDITIONAL MAJOR MECHANICAL REPAIRS FOR R.M CLAYTON, SOUTH RIVER, INTRENCHMENT CREEK , UTOY CREEK AND ENGLEWOOD WITH PLAYER AND COMPANY, FOR FC-6004007826, ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$ 450,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501 (CONSTRUCTION) (\$75,000.00).

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Player and Company for FC-6004007826, for Annual Contract for Major Mechanical Repairs on behalf of the Department of Watershed Management in an amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00); and

WHEREAS, the term of this agreement will expire on December 23, 2006; and

WHEREAS, the Commissioner of the Department of Watershed Management desires additional Annual Contract for Major Mechanical Repairs in an amount to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) ; and

WHEREAS, the Commissioner of the Department of Watershed Management desires to amend the Agreement for Annual Contract for Major Mechanical Repairs to include Major Mechanical Repairs for R.M. Clayton, South River, Intrenchment Creek, Utoy Creek, and Englewood.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve Amendment Agreement No. 1 with Player and Company, for FC-6004007826, for Annual Contract for Major Mechanical Repairs, in an amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Amendment Agreement No. 1 for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501 (CONSTRUCTION) (\$75,000.00).

4/11/05 DOP (ads)

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 TO PROVIDE ADDITIONAL MAJOR MECHANICAL REPAIRS FOR R.M CLAYTON, SOUTH RIVER, INTRENCHMENT CREEK , UTOY CREEK AND ENGLEWOOD WITH PLAYER AND COMPANY, FOR FC-6004007826, ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$ 450,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501 (CONSTRUCTION) (\$75,000.00).

Council Meeting Date:	May 2, 2005
Legislation Title:	FC-6004007826, for Annual Contract for Major Mechanical Repairs – Amendment No. 1
Requesting Dept.:	Department of Watershed Management
Background:	THIS AMENDMENT NO. 1 IS TO PROVIDE ADDITIONAL MAJOR MECHANICAL REPAIRS SERVICES FOR R.M. CLAYTON, SOUTH RIVER, INTRENCHMENT CREEK, UTOY CREEK, AND ENGLEWOOD

Fund Account Center:

2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501 (CONSTRUCTION) (\$75,000.00).

Prepared By:

Anthony Stanley, Contracting Officer

Contact Number:

(404) 330-6384



Auth

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

April 7, 2005

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: *ss* Robert J. Hunter, Commissioner
Department of Watershed Management

Robert J. Hunter

RE: LEGISLATIVE REQUEST TO AMEND CONTRACTS
FC-6004007825, Annual Contract For Major Electrical Repairs
FC-6004007826, Annual Contract For Major Mechanical Repairs
Contractor: Player and Company

CITY OF ATLANTA
DEPT. OF WATERSHED MGMT
2005 APR -7 PM 2:54

Please prepare the appropriate legislation (Cycle 8) to amend the above-referenced contracts for the purpose of adding the Bureau of Wastewater Treatment and Collection Facilities. Attached are the requisitions for each contract identifying the fund-account-center numbers for the various facilities.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955 or Gwendolyn J. Carswell, Management Analyst, at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM
Benjamin Kuku, DWM
Bob King, WTC
James McClain, WTC
Sabrina D. Watts, DWM
Cathy Martin, DOP
Staci Wilbon, DOP
Paul Kwaw, DF
Maisha Land, DWM
Gwendolyn J. Carswell, DWM
File



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2004 NOV -1 PM 2:20

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: November 1, 2004

RE: **Recommendation for FC 6004007825, Annual Contract for Major
Electrical Repair**

The Office of Contract Compliance has reviewed the two bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances. However, only Player & Company, Inc. has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

Player & Company, Inc.

Horizon Power, Inc.	AABE	9%
Landers & Associates, Inc.	AABE	9%
Premier Electric Supply, Inc.	AABE	9%
Procurement Solutions, Inc.	FBE	9%
Participation Total		36%

Excel Electrical Technological, Inc.

No subcontractors listed		0%
Participation Total		0%
Non-responsive		

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Anthony D. Stanley, DOP